

E-Mail ALSPO H/06

Subj: FY2007 SPECIAL DUTY ASSIGNMENT PAY CODES

Ref: (a) [ALCOAST 359/06](#)
(b) [Direct-Access, Special Duty Assignment Pay Procedural Guide](#)
(c) [E-Mail ALSPO K/05; FY2006 Special Duty Assignment Pay Codes](#)

Introduction This E-mail ALSPO publishes codes and procedures for FY2007 Special Duty Assignment Pay (SDAP).

Discussion FY2007 SDAP rates and eligibility requirements published in reference (a) are effective 1 October 2006.

PSC will automatically effect the new rates and change the below SDAP Codes:

Title	DA CD	2006 CD/RATE	2007 CD/RATE
SDAP rate changes effective 0001 01OCT06:			
D17 ANT	D17	C2/SD2	C1/SD1
International Training Division (Team Leaders)	ITDLDR	K3/SD3	K2/SD2
LANTAREA TRATEAM (Team Members)	LTMMBR	I2/SD2	I1/SD1
LANTAREA TRATEAM (Deployable Team Leaders)	LTMLDR	I3/SD3	I2/SD2
OIC ASHORE	OICASH	T4/SD4	T5/SD5
PACAREA TRATEAM (Team Members)	PTMMBR	I2/SD2	I1/SD1
PACAREA TRATEAM (Deployable Team Leaders)	PTMLDR	I3/SD3	I2/SD2
SPECIAL AGENTS	SPECAG	U3/SD3	U2/SD2
SURFMAN (Certified)	SURFCT	A5/SD5	A4/SD4
SDAP is discontinued for the following effective 2400 30 SEP 06:			
PSU Tactical Boat Coxswains	PSU-CX	N1/SD1	NA/SD0
Maritime Intel Fusion Center (MIFCLANT)	LESUP	L2/SD2	NA/SD0
Maritime Intel Fusion Center (MIFCPAC)	PACPIT	P2/SD2	NA/SD0

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SPO action No action is required by SPOs to effect the above changes. However, SPOs must:

1. Submit a start SDAP transaction when a member is newly entitled to SDAP. This includes eligible Reservists on IDT, RMP or AD orders and new authorizations listed in the table below.
2. Submit a stop SDAP transaction when member is no longer eligible for SDAP (this does not include SDAP for PSU Tactical Boat Coxswains and Maritime Intel Fusion Centers, which will automatically stop on 30 Sep.)

New duty billets	Object CD	DA CD	JUMPS	Pay level
Boat Forces Stan Team Members	1175M	BFMBR	E1	SD1
Boat Forces Stan Team Leaders	1175M	BFLDR	E2	SD2
Canine Handlers	1175N	CANINE	Z1	SD1
LEDET Aerial Gunner	1175D	LEDETG	D1	SD1
MSST Boarding Officer	1175J	MSSTBO	N1	SD1
MSST Team Leaders	1175J	MSSTTL	N2	SD2
Maritime Sec. Resp. Team	1175P	MSRT	G1	SD1
NSF Response Member	11757	NSF-RM	X1	SD1
Recruiter (Reservation)	11751	RECSTF	R2	SD2
TRACEN CMD CTR Stand Team	1175Q	TRCCST	Q1	SD1
TRACEN Buoy Deck Team Members	1175Q	TRBDTM	Q1	SD1
TRACEN Buoy Deck Team Ldrs	1175Q	TRBDTL	Q2	SD2

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SDAP Codes The following codes are valid for FY2007 SDAP transactions.

Description	DA Code	JUMPS	Level	Rate
Boat Forces STAN Team (NMLB/Yorktown mbr) <i>(New for FY07)</i>	BFMBR	E1	SD1	\$75
Boat Forces STAN Team (NMLB/Yorktown Leaders) <i>(New FY07)</i>	BFLDR	E2	SD2	\$150
Canine Handlers <i>(New for FY07)</i>	CANINE	Z1	SD1	\$75
CMC (Dept. Assigned Flag Officer)	CMCFO	B3	SD3	\$225
CMC (MCPOCG)	CMC-MC	B5	SD5	\$375
CMC (Reserve Force/Area)	CMCRES	B4	SD4	\$300
CMC (TRACEN Cape May)	CMCTR3	B1	SD1	\$75
CMC (TRACEN Yorktown & Petaluma)	CMCTR2	B1	SD1	\$75
CMC CG Recruit Command (CGRC)	CMCTR1	B1	SD1	\$75
CMC Coast Guard Academy	CMCCGA	B1	SD1	\$75
CMC PSC	CMCPSC	B1	SD1	\$75
Defense Attaché	DETACH	F3	SD3	\$225
District 17 ANT	D17	C1	SD1	\$75
Helicopter Rescue Swimmer	HELORS	Y4	SD4	\$300
HITRON 10 Aviation Jacksonville	HITRON	H1	SD1	\$75
Honor Guard Staff Petty Officers	HONOR	J1	SD1	\$75
Intl Training Division (Team Leader)	ITDLDR	K2	SD2	\$150
Intl Training Division (Team Member)	ITDMBR	M2	SD2	\$150
LANTAREA TRATEAM (Boarding Team Member)	LTMMBR	I1	SD1	\$75
LANTAREA TRATEAM (Deployable T-Ldr)	LTMLDR	I2	SD2	\$150
LEDET Boarding Officer	LEDETB	D2	SD2	\$150
LEDET Deployable Team Leader	LEDETD	D3	SD3	\$225
LEDET Aerial Gunner <i>(New for FY07)</i>	LEDETG	D1	SD1	\$75
MSST (Boarding Officers) <i>(New for FY07)</i>	MSSTBO	N1	SD1	\$75
MSST (Team Leaders) <i>(New for FY07)</i>	MSSTTL	N2	SD2	\$150
MSRT <i>(New for FY07)</i>	MSRT	G1	SD1	\$75
NSF Response Supervisor	NSF-RS	X3	SD3	\$225
NSF Response Technician	NSF-RT	X2	SD2	\$150
NSF Response Member <i>(New for FY07)</i>	NSF-RM	X1	SD1	\$75
OIC Afloat	OICAFI	S5	SD5	\$375
OIC Ashore	OICASH	T5	SD5	\$375
PACAREA TRATEAM (Boarding Team Member)	PTMMBR	I1	SD1	\$75
PACAREA TRATEAM (Deployable T-Ldr)	PTMLDR	I2	SD2	\$150
Recruit Battalion CDR	RECBAT	V3	SD3	\$225
Recruit Company CDR	REC-CC	V5	SD5	\$375
Recruit Section CDR	RECSEC	V5	SD5	\$375
Recruiter (Production)	RECPRO	R3	SD3	\$225
Recruiter (Supervisor)	RECSUP	R3	SD3	\$225
Recruiter (Reservation Staff) <i>(New for FY07)</i>	RECSTF	R2	SD2	\$150
Special Agent	SPECAG	U2	SD2	\$150
Surfman (Certified)	SURFCT	A4	SD4	\$300
TRACEN CMD CTR Stand Team <i>(New for FY07)</i>	TRCCST	Q1	SD1	\$75
TRACEN Buoy Deck Team Ldrs <i>(New for FY07)</i>	TRBDTL	Q2	SD2	\$150
TRACEN Buoy Deck Team Members <i>(New for FY07)</i>	TRBDTM	Q1	SD1	\$75

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Direct-Access data entry Transactions to stop and start SDAP are entered through Direct-Access. Procedures are available in reference (b).

- SDAP Starts/Stops for active duty members and reserve members performing active duty are recorded on the Employee Entitlements page (Compensate Employees > Maintain Entitlements > Use > **Employee Entitlements**).
- SDAP for reserve IDT/RMP is recorded by entering the applicable Earnings Type Code in the SDAP field on the Schedule Drills page (Develop Workforce > Administer Training (GBL) > Use > **Schedule Drills**). Drills for members entitled to SDAP must be approved individually; they cannot be approved using the Schedule Multiple Drills page.

Note: SDAP automatically stops the day prior to PCS departure and the day of separation. There is no need for SPOs to submit manual SDAP stops for these events.

Directives affected Reference (c) is cancelled effective 30 September 2006. SDAP Codes announced in reference (c) remain in effect for SDAP Transactions if the effective date is prior to 1 October 2006.

Questions Questions regarding the content of this E-Mail ALSPO may be directed to PSC Customer Care at:



(866) 772-8724/(785) 339-2200

<http://www.uscg.mil/hq/psc/customerservice.htm> or by e-mail to PSC-CustomerCare@uscg.mil

Released by Internet release authorized.

/s/
M. P. SULLIVAN
Executive Director

R 291228Z JUN 06 ZUI ASN-A00180000005 ZYB
 FM COMDT COGARD WASHINGTON DC//CG-1//
 TO ALCOAST
 BT
 UNCLAS //N01430//
 ALCOAST 359/06
 COMDTNOTE 1430

SUBJ: FY2007 SPECIAL DUTY ASSIGNMENT PAY (SDAP)

- A. COMDT COGARD WASHINGTON DC 141816Z JUN 05/ALCOAST 316/05
- B. COMDT COGARD WASHINGTON DC 131438Z JAN 06/ALCOAST 023/06
- C. SPECIAL DUTY ASSIGNMENT PAY (SDAP), COMDTINST 1430.10

1. This ALCOAST announces SDAP levels for FY2007 as a result of the SDAP panel announced in refs (a) and (b).
2. SDAP payment levels announced in refs (a) and (b) remain in effect until 30 SEP 2006 at which time they are canceled. Effective 1 OCT 2006, the following billets are authorized SDAP in FY 2007 at the levels indicated below:

BILLET	LEVEL
OIC AFLOAT	SD5
OIC ASHORE	SD5
SURFMAN (CERTIFIED)	SD4
HELICOPTER RESCUE SWIMMER	SD4
CMC (MCPOCG)	SD5
CMC (RESERVE FORCE/AREA)	SD4
CMC (HQ/DISTRICT/MLCS/JCMC)	SD3
CMC (PSC/CG ACADEMY/CGRC/TRACEN CAPE MAY/PETALUMA/YORKTOWN)	SD1
RECRUIT COMPANY COMMANDER (CC)	SD5
RECRUIT SECTION COMMANDER	SD5
RECRUIT BATTALION COMMANDER	SD3
NATIONAL STRIKE FORCE (RESPONSE SUPERVISOR)	SD3
NATIONAL STRIKE FORCE (RESPONSE TECHNICIAN)	SD2
NATIONAL STRIKE FORCE (RESPONSE MEMBER)	SD1
RECRUITER (PRODUCTION/SUPERVISOR)	SD3
RECRUITER (RESERVATION STAFF)	SD2
SPECIAL AGENTS	SD2
DISTRICT 17 ANT	SD1
LEDET (BOARDING OFFICERS)	SD2
LEDET (DEPLOYABLE TEAM LEADERS)	SD3
LEDET AERIAL GUNNER	SD1
HITRON	SD1
MSST (BOARDING OFFICERS)	SD1

MSST (TEAM LEADERS)	SD2
MSRT	SD1
TRATEAM (DEPLOYABLE TEAM LEADERS)	SD2
TRATEAM (TEAM MEMBERS)	SD1
BOAT FORCES STAN TEAM (NMLB/YORKTOWN MEMBERS)	SD1
BOAT FORCES STAN TEAM (NMLB/YORKTOWN LEADERS)	SD2
TRACEN CCST/BDTT (MEMBERS)	SD1
TRACEN BDTT (LEADERS)	SD2
USADO ATTACHE SUPPORT STAFF	SD3
HONOR GUARD STAFF PETTY OFFICERS	SD1
INTERNATIONAL TRAINING DIVISION (TEAM LEADERS)	SD2
INTERNATIONAL TRAINING DIVISION (TEAM MEMBERS)	SD2
CANINE HANDLERS	SD1

3. The monthly SDAP payments are as indicated below:

SDAP LEVELS:

SD1	-	75	DOLLARS
SD2	-	150	DOLLARS
SD3	-	225	DOLLARS
SD4	-	300	DOLLARS
SD5	-	375	DOLLARS

4. SDAP commences on the date a mbr meets the following eligibility criteria:

A. OFFICER IN CHARGE (OIC):

(1) OIC AFLOAT: Mbr meets the qualification requirements for being assigned as an OIC Afloat and is serving in a billet designated as a cutter OIC on the personnel allowance list (PAL).

(2) OIC ASHORE: Mbr meets the qualification requirements for being assigned as an OIC Ashore and is serving in a billet designated as an OIC ashore billet on the PAL.

(3) SDAP is authorized concurrently to a fully qualified acting OIC Afloat or Ashore, and the permanently assigned OIC in his/her absence for a period of at least 30 consecutive days but not more than 90 days. After 90 days of absence, SDAP will normally be terminated for the permanently assigned OIC and the acting OIC will be the sole SDAP recipient for that billet until no longer serving as the acting OIC.

B. SURFMAN (CERTIFIED): Mbr is serving in a surfman billet or is stationed at a surf station and routinely serves in the units rotational watch schedule as a certified operational surfman. For NMLBS personnel, mbr must be a certified surfman serving in a surfman instructor billet. Mbr is not required to qualify as an instructor before being eligible for SDAP, but should be progressing toward instructor qualification in an operational surf training schedule.

C. HELICOPTER RESCUE SWIMMERS: Mbr must be assigned to an operational rescue swimmer billet, fulfill all appropriate operational and physical training requirements set forth in the Helicopter Rescue Swimmer Manual, COMDTINST M3710.4(series), and have been a designated rescue swimmer on the watch schedule a minimum of four times per month, or have been deployed TAD in a rescue swimmer capacity for at least 14 days during the month. (Any comparable combination of duty and deployment days will suffice.) If due to operational demands additional rescue swimmers are needed, e.g., billeted rescue swimmer SIQ, prolonged SAR case, the commanding officer may authorize SDAP on a week-by-week basis to qualified assistants not currently assigned to a designated operational rescue swimmer billet. Mbrs of the rescue swimmer standardization team and other rescue swimmers at ATC Mobile who are assigned to operational rescue swimmer billets are included in the intent of this ALCOAST. The unit commanding officer must certify in writing to the SPO that the member meets all eligibility requirements for entitlement and termination.

D. COMMAND MASTER CHIEFS (CMC): Mbr must serve in a billet designated as a CMC billet on the PAL, assigned to either a unit commanded by a flag level officer, or to one of the TRACENS, PSC, or CGRC as specified in para. 2 above.

E. RECRUIT COMPANY COMMANDERS (CC): Mbr must serve in a billet designated as a CC on the PAL, or be temporarily assigned to a surge CC billet for at least 30 consecutive days. Mbr must satisfactorily complete the in-house training program at Training Center Cape May and be designated by commanding officer, Training Center Cape May as a Company Commander.

F. NATIONAL STRIKE FORCE (NSF): Mbr must be serving in an NSF response billet on the PAL, fulfill the appropriate qualifications for Response Member (RM), Response Technician (RT), or Response Supervisor (RS), and be designated in writing to the SPO as such by the commanding officer of the respective strike team.

G. RECRUITERS: SDAP is authorized the day the mbr reports for duty in an eligible billet.

H. SPECIAL AGENTS: Mbr must have completed basic training required for special agents, and be in an assignment under CGPC directed orders or assigned to an RPAL billet specifically indicating intelligence duty.

I. DIST 17 AIDS TO NAVIGATION TEAM (ANT): Mbr must be serving in a technician billet under PCS orders issued by CGPC. Mbr must complete necessary requirements of the unit qualification program and

(1) Be certified in helicopter safety training as required by commanding officer, USCG AIRSTA Sitka, and

(2) Be certified in writing to the SPO as such by chief, D17 (OAN).

J. LAW ENFORCEMENT DETACHMENT (LEDET):

(1) LEDET (BOARDING OFFICER): Mbr must be serving as one of the three designated boarding officers attached to a LEDET team.

(2) LEDET (DEPLOYABLE TEAM LEADERS): Mbr must be serving as the designated deployable team leader.

(3) LEDET (AERIAL GUNNER): Mbr must be qualified as an Aerial Gunner (AG) and serve in a deployable billet assigned to a LEDET.

K. HITRON: Mbr must be serving as an aviation gunner in a deployable billet assigned to HITRON.

L. MARITIME SAFETY AND SECURITY TEAM (MSST):

(1) MSST (DEPLOYABLE FORCE PROTECTION BOARDING OFFICER): Mbr must be serving as one of the thirteen designated boarding officers attached to a MSST team. Max of 156 boarding officers are authorized to draw SDAP.

(2) MSST (DEPLOYABLE TEAM LEADER): Mbr must be serving as one of the three designated deployable team leaders per MSST. Max of 36 deployable team leaders are authorized to draw SDAP.

M. MARITIME SECURITY RESPONSE TEAM (MSRT): Mbrs must be qualified as one of the following: Direct Action Team boarding officer (DAT), deployable team leader, assistant officer in charge, or Chemical, Biological, Radiological, Nuclear, and Explosive (CBRNE) detection personnel.

N. LANTAREA AND PACAREA TRAINING TEAMS:

(1) TRATEAM (LEADERS): Mbr must be a CPO serving in a designated TRATEAM billet as a qualified team leader of a team which deploys at least 175 days per yr.

(2) TRATEAM (MEMBERS): Mbr must be a PO serving in a designated TRATEAM billet as a qualified instructor of a team which deploys at least 175 days per yr.

O. BOAT FORCES STAN TEAM:

(1) STANTEAM (LEADERS): Mbr must be serving in a designated STANTEAM billet as a qualified team leader of a team which deploys at least 175 days per yr.

(2) STANTEAM (MEMBERS): Mbr must be serving in a designated STANTEAM billet as a qualified member of a team which deploys at least 175 days per yr.

P. TRACEN COMMAND CENTER STANDARDIZATION TEAM (CCST)/BUOY DECK TRAINING TEAM (BDTT):

(1) TRACEN (LEADERS): Mbr must be serving in a designated TRACEN billet as a qualified team leader of a team which deploys at least 175 days per yr.

(2) TRACEN (MEMBERS): Mbr must be serving in a designated TRACEN billet as a qualified member of a team which deploys at least 175 days per yr.

Q. USADO ATTACHE: Mbr must be serving in a designated defense attache billet assigned within the Department of Defense Attache System (DAS).

R. HONOR GUARD STAFF PETTY OFFICERS: SDAP is authorized the day the mbr reports for duty to an eligible billet.

S. INTERNATIONAL TRAINING DIVISION (ITD):

(1) ITD (TEAM LEADERS): Mbr must be serving in a designated ITD team leader billet with command approved qualifications that deploys at least 175 days per year.

(2) ITD (TEAM MEMBERS): Mbr must be serving in a designated ITD team member billet with command approved qualifications that deploys at least 175 days per year.

T. CANINE HANDLERS: Mbr must be a certified explosive detection canine handler

5. Reservists performing any type of duty, including Active Duty for Training (ADT), Inactive Duty Training (IDT), Active Duty Special Work (ADSW), and involuntary recall, are entitled to SDAP on a prorated basis. Mbrs must meet the eligibility requirements listed above.

6. SDAP eligibility terminates at 2400 the day before the mbr departs PCS from a designated billet, the date the mbr is removed from duty by competent authority (e.g., relief for cause), or once the member is no longer qualified (e.g., does not complete four watches during a month as a rescue swimmer or deployed tad for 14 days as a rescue swimmer or any combination of both during the month, meet the 175 days deployment, TAD, etc).

7. The 2007 SDAP review board (to determine FY08 SDAP authorization) will convene OOA May 2007. Revalidation of all existing FY2007 SDAP levels and consideration of any new SDAP requests for FY08 must be submitted to COMDT (CG-1221), via the appropriate headquarters program manager, NLT 31 March 2007.

8. Commanding Officers shall notify their SPOS of mbrs eligibility for SDAP including certifying the form CG3453 for reservists ADT or ADSW orders. SPOS shall submit the proper Direct-Access documentation to commence/terminate SDAP payment as appropriate.

9. Questions about SDAP eligibility should be directed to the appropriate program manager. For questions regarding SDAP policy, contact LCDR Stundtner, COMDT (CG-1221), at (202) 267-1611.

10. Internet release is authorized.

11. RADM Paul Higgins, Assistant Commandant for Human Resources (Acting), sends.
BT
NNNN

Special Duty Assignment Pay

Overview

Introduction This section provides the *procedures* for **Special Duty Assignment Pay (SDAP)**. This entitlement is paid to enlisted members entitled to basic pay and performing duties designated as requiring special skills.

Topics The following topics are covered in this section

Topic	See Page
Guiding Principles	2
Starting SDAP	3
Stopping SDAP	5
Correcting SDAP	6
Deleting SDAP	7
JUMPS Effect	8

Special Duty Assignment Pay

Guiding Principles

Introduction	This section provides the <i>guiding principles</i> for Special Duty Assignment Pay .
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Reference	The following references provide additional information about SDAP.
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- [Special Duty Assignment Pay](#), COMDTINST 1430.10
 - [U.S. Coast Guard Pay Manual](#), COMDTINST M7220.29(series), Chap 4
 - [SDAP ALCOAST Messages](#) (normally released annually in late September)
 - [SDAP E-Mail ALSPO Messages](#) (normally released annually September timeframe)
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Before you begin	If you are not familiar with the employee entitlement basic navigation instructions, they can be found at: Employee Entitlements, Basic Navigation Guide
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Annual rate and code changes	SDAP entitlements and rates change annually. Procedural guidance is released prior to each fiscal year via ALCOAST and e-mail ALSPO messages. Refer to these messages before taking any action to start or stop SDAP.
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Auto-stop upon PCS departure	SDAP stops automatically on <i>the day prior</i> to PCS departure. Do not enter a Stop SDAP transaction when a member departs PCS. The system will not reflect the SDAP stop until the PCS Departing Endorsement is approved and saved.
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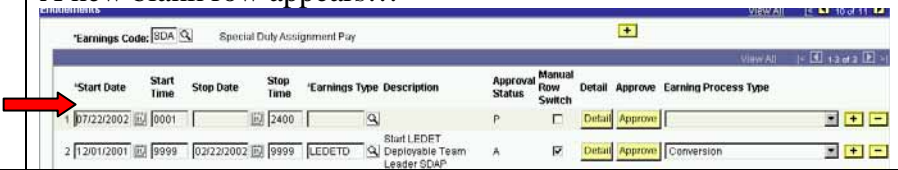


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Special Duty Assignment Pay

Starting SDAP

Introduction This section provides the procedure for *starting* Special Duty Assignment Pay.

Procedure Follow the steps in the [Basic Navigation Guide](#) to access the member's entitlements detail page. Then, follow these steps to enter a new SDAP entitlement.


Step	Action
1	<p>In the  mode, click the  button shown below.</p>  <p>A new blank row appears...</p> 
2	<p>Enter the Start Date. The current date is automatically displayed. Use the calendar button  to select the desired date. You can also click & drag over the date field to select the date then type the start date in MMDDYYYY format.</p>
3	<p>The Stop Date may be left blank to pay continuous SDAP. If this is a temporary entitlement, you may enter the stop date.</p>
4	<p>Enter the Earnings Type in the code if known or use the  to search and select from a listing of available earning types. Reminder: Some Earnings Type codes require the assignment of a Competency Code before the member is eligible to receive SDAP.</p>

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Special Duty Assignment Pay

Starting SDAP, Continued

Procedure (cont'd)

5	Description is pre-filled. Ensure the proper entitlement is shown, repeat the previous step to select the correct type if necessary.
6	Approval Status is pre-filled. The status will automatically change from Pending (P) to Approved (A) upon saving.
7	Manual Row Switch. (CGHRSUP role users only) Select this field <u>only when necessary</u> to override pay edits. Caution! Overriding pay edits may result in errors and possible overpayment of entitlement.
8	Click the  button (located at the bottom left of the screen) to approve and transmit the entry.


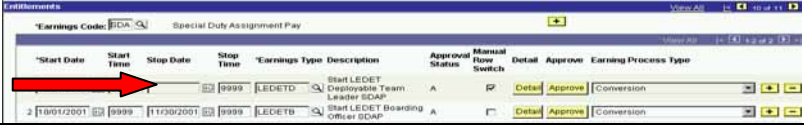


Special Duty Assignment Pay

Stopping SDAP

Introduction This section provides the procedure for *stopping* Special Duty Assignment Pay.

Reminder, PCS auto-stop SDAP stops automatically on the day prior to PCS departure. Do not enter a Stop SDAP transaction when a member departs PCS. The system will not reflect the SDAP stop until the PCS Departing Endorsement on Orders is approved and saved.

Procedure Follow the steps in the [Basic Navigation Guide](#) to access the member's entitlements detail page. Then, follow these steps to enter a stop SDAP transaction.

Step	Action
1	In the  Correct History mode, find the row to stop. The stop date will be blank as shown below: 
2	Enter the Stop Date for the entitlement by using the calendar button  to select the desired date. You can also click & drag over the date field then Type the stop date in MMDDYYYY format. The stop date can be future dated.
3	Approval Status is pre-filled. The status will automatically change from Pending (P) to Approved (A) upon saving.
4	Manual Row Switch. (CGHRSUP role users only) Select this field <u>only when necessary</u> to override pay edits. Business rule edits will not be turned off when this is selected. Caution! Overriding pay edits may result in errors and possible overpayment of entitlement.
5	Click the  Save button (located at the bottom left of the screen) to approve and transmit the entry.



Special Duty Assignment Pay

Correcting SDAP

Introduction This section provides the procedure for *correcting* Special Duty Assignment Pay.

Discussion Only the stop date may be corrected. To change the effective start date or an incorrect earnings type, you must delete the entire row (see the next section for the procedure to delete SDAP) and then start a new SDAP entitlement.

Procedure Follow the steps in the [Basic Navigation Guide](#) to access the member's entitlements detail page. Then, follow these steps to correct an incorrect Stop date.

Step	Action
1	In the  Correct History mode, find the Special Duty Assignment Pay row to correct. Click & drag over the Stop Date field to change its value. Dates must be typed in MMDDYYYY format.
2	Click the  Save button located at the bottom left of the screen.




Special Duty Assignment Pay

Deleting SDAP

Introduction This section provides the procedure for *deleting* Special Duty Assignment Pay.

Discussion The total Special Duty Assignment Pay entitlement will be recouped when using this feature.

Procedure Follow the steps in the [Basic Navigation Guide](#) to access the member's entitlements detail page. Then, follow these steps to enter a deletion of an SDAP transaction.

Step	Action
1	In the  mode, find the Special Duty Assignment Pay row to delete. Click on the  button located in the row to be deleted.
2	Click the  button located at the bottom left of the screen.

Special Duty Assignment Pay

JUMPS Effect

Introduction This section describes the transactions created and segments modified in JUMPS when a Start or Stop SDAP entitlement row is saved in Direct Access (DA).

Start SDAP Creating and saving a new SDAP entitlement row generates a P607 transaction with the following variable data element:

Code	Element	PeopleSoft Field Name/Description
70	2 Character Alpha-Numeric Code (R3, T5 etc.)	<u>Earnings Type Code</u> <ul style="list-style-type: none">SDAP Pay Codes and rates are published annually via ALSPO message.

The transaction effective date/time is derived from the DA Start Date/Time fields.

Stop SDAP Completing the Stop Date field of an SDAP entitlement row in DA will generate a P625 transaction with the following variable data element when the transaction is saved:

Code	Element	PeopleSoft Field Name/Description
70		<u>Stop Date.</u>

The transaction effective date/time is derived from the DA Stop Date/Time fields.

Pay segment Segment 06 is updated by the SDAP transaction. The segment contains information on a member's entitlement to Special Duty Assignment Pay.

Example:

SEG	HIST	COMPUTE	OBJECT	AMOUNT	SDAP-RATE	
06	9999	3	11758	\$110.00	Y2	
	EFFDTE	TIME	DTPROC	SLC	PAT	DTPREP
START	19930401	9999	19930406	0	129	19930405
STOP	99999999	9999	99999999	0		
						DIST
						RU
						FORM
						ENT
						ACTION
						P607

Segment 06 data fields This table describes fields unique to Segment 06. Please see [JUMPS Analysis Manual](#), page 5-8 for descriptions of fields common to all segments.

Field	Description
OBJECT	Object code. Please see JUMPS Analysis Manual Page 2-D-8 for a listing of object codes.
AMOUNT	Monthly rate from pay tables.
SDAP RATE	SDAP Rate Code from P607 Element Code 70.
